## Edgar Filing: TOYS R US INC - Form 10-Q/A

TOYS R US INC Form 10-Q/A September 13, 2002

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SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

FORM 10-Q/A

QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the quarterly period ended August 3, 2002

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Commission file number 1-11609

 $$\operatorname{TOYS}$  "R" US, INC. Incorporated pursuant to the Laws of Delaware

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Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports) and (2) has been subject to such filing requirements for the past 90 days. Yes [ ] No [X]

212,472,227 shares of the registrant's Common Stock were outstanding on August 30, 2002.

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PART II	- OTHER INFORMATIC	N	PA 	
Ite	m 6. Exhibits		2	
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Item 6.	Exhibits			
	This amendment is being made to re-file the same exhibits that were previously transmitted to the Commission as correspondence on September 12, 2002.			
	(a) Exhibits			
		Exhibit 99.1	Certification of Chief E Officer Pursuant to 18 U 1350, as Adopted Pursuan 906 of the Sarbanes-Oxle	.S.C. Section t to Section
		Exhibit 99.2	Certification of Chief F Officer Pursuant to 18 U 1350, as Adopted Pursuan 906 of the Sarbanes-Oxle	.S.C. Section t to Section
2				
SIGNATURES				
Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.				
	Date: September	13, 2002	Toys "R" Us, Inc.	
			(Registrant)	

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/s/ Louis Lipschitz

Louis Lipschitz Executive Vice President and Chief Financial Officer

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